

B24798A

Dart Aerospace Ltd.

Date: Friday, 11/18/2005 2:07:52 PM  
 User: Linda Lacelle

## Process Sheet

|  |  |
|--|--|
| <b>Customer</b> : CU-DAR001 Dart Helicopters Services                  | <b>Drawing Name</b> : FLOAT SKID LH 206L1,L3,L4&407        |
| <b>Job Number</b> : 24796  |  |
| <b>Estimate Number</b> : 10307   |  |
| <b>P.O. Number</b> : N/A   | <b>Part Number</b> : D206642511                            |
| <b>This Issue</b> : 11/18/2005 <b>S.O. No.</b> : N/A                   | <b>Drawing Number</b> : N/A                                |
| <b>Prsht Rev.</b> : NC   | <b>Project Number</b> : N/A                                |
| <b>First Issue</b> : N/A <b>Type</b> : LANDING GEAR                    | <b>Drawing Revision</b> : N/A                              |
| <b>Previous Run</b> : 24795  | <b>Material</b> : N/A                                      |
| <b>Written By</b> : _____  | <b>Due Date</b> : 12/20/2005 <b>Qty:</b> 1 <b>Um:</b> Each |
| <b>Checked &amp; Approved By</b> : _____                               |  |
| <b>Comment</b> : Est Rev:B 05.09.23 Revised per D206-642 Rev. J KJ/JLM |  |

## Additional Product

S.V.P. S.R.T.H.R. stock info.  
 ESOE @ BDRB

Job Number:



Roc. Control

P.A.S.

|                |                              |                      |
|----------------|------------------------------|----------------------|
| <b>Seq. #:</b> | <b>Machine Or Operation:</b> | <b>Description :</b> |
|----------------|------------------------------|----------------------|

R 7/21/11

|     |    |                  |
|-----|----|------------------|
| 1.0 | DC | DOCUMENT CONTROL |
|-----|----|------------------|

**Comment:** DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D206-642-511CHG002

|     |        |                         |
|-----|--------|-------------------------|
| 2.0 | 24796A | FLOAT SKIDTUBE ASSEMBLY |
|-----|--------|-------------------------|

**Comment:** Sub-Component FLOAT SKIDTUBE ASSEMBLY

|     |             |                       |
|-----|-------------|-----------------------|
| 3.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|-----|-------------|-----------------------|

**Comment:** PACKAGING RESOURCE #1

Pick Packing Kit

|     |            |                         |
|-----|------------|-------------------------|
| 4.0 | D206642541 | Float Skidtube Assembly |
|-----|------------|-------------------------|

**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Float Skidtube Assembly

From FP:

Qty 1 D206-642-541 Batch:

24798A ✓

|     |            |         |
|-----|------------|---------|
| 5.0 | D206648013 | GHW Kit |
|-----|------------|---------|

**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Pick:

Qty Part Number Description Batch

1 D206-648-013 GHW Kit

624580 ✓

JB 02/04/11

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

Date: Friday, 11/18/2005 2:07:52 PM  
User: Linda Lacelle

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: FLOAT SKID LH 206L1,L3,L4&407

Job Number: 24796

Part Number: D206642511

Job Number:



| Seq. #: | Machine Or Operation: | Description : |
|---------|-----------------------|---------------|
|---------|-----------------------|---------------|

|     |       |         |
|-----|-------|---------|
| 6.0 | D2652 | Bushing |
|-----|-------|---------|



Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

16 D2652

Bushing

B29996 ✓

|     |       |           |
|-----|-------|-----------|
| 7.0 | D2712 | Set Screw |
|-----|-------|-----------|



Comment: Qty.: 10.0000 Each(s)/Unit Total : 10.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

10 D2712

Set Screw

B29962 ✓

|     |        |                      |
|-----|--------|----------------------|
| 8.0 | D29321 | 206 Saddle Left side |
|-----|--------|----------------------|



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

1 D2932-1

Saddle

B29230 ✓

|     |        |                 |
|-----|--------|-----------------|
| 9.0 | D29331 | 206 Saddle Left |
|-----|--------|-----------------|



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

1 D2933-1

Saddle

B28860 ✓

|      |       |               |
|------|-------|---------------|
| 10.0 | D2934 | Saddle Spacer |
|------|-------|---------------|



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

X

Pick:

Qty Part Number

Description

Batch

2 D2934

Saddle Spacer

B28920 ✓

|      |       |               |
|------|-------|---------------|
| 11.0 | D2935 | Saddle Spacer |
|------|-------|---------------|



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

X

Pick:

Qty Part Number

Description

Batch

2 D2935

Saddle Spacer

B28921 ✓

*CPB 11/18/05*

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries

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User: Linda Lacelle

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: FLOAT SKID LH 206L1,L3,L4&407

Job Number: 24796

Part Number: D206642511

Job Number:



| Seq. #: | Machine Or Operation: | Description : |
|---------|-----------------------|---------------|
|---------|-----------------------|---------------|

|      |        |                      |
|------|--------|----------------------|
| 12.0 | D29381 | 206 Saddle Left side |
|------|--------|----------------------|



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Pick:

| Qty | Part Number | Description | Batch    |
|-----|-------------|-------------|----------|
| 1   | D2938-1     | Saddle      | 627117 ✓ |

|      |        |                      |
|------|--------|----------------------|
| 13.0 | D29391 | 206 Saddle Left side |
|------|--------|----------------------|



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Pick:

| Qty | Part Number | Description | Batch    |
|-----|-------------|-------------|----------|
| 1   | D2939-1     | Saddle      | 629349 ✓ |

|      |        |           |
|------|--------|-----------|
| 14.0 | D33963 | Inventory |
|------|--------|-----------|



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick:

| Qty | Part Number | Description | Batch    |
|-----|-------------|-------------|----------|
| 2   | D3396-3     | Spacer      | 624583 ✓ |

|      |          |          |
|------|----------|----------|
| 15.0 | D3407043 | Tow Ring |
|------|----------|----------|



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Pick:

| Qty | Part Number | Description | Batch    |
|-----|-------------|-------------|----------|
| 1   | D3407-043   | Tow Ring    | 624868 ✓ |

|      |        |           |
|------|--------|-----------|
| 16.0 | D34561 | Inventory |
|------|--------|-----------|



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Pick:

| Qty | Part Number | Description | Batch    |
|-----|-------------|-------------|----------|
| 1   | D3456-1     | Washer      | 626946 ✓ |

|      |        |           |
|------|--------|-----------|
| 17.0 | D34571 | Inventory |
|------|--------|-----------|



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick:

| Qty | Part Number | Description | Batch    |
|-----|-------------|-------------|----------|
| 2   | D3457-1     | Washer      | 624585 ✓ |

*[Handwritten signature]*  
04/01/11

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries

Date: Friday, 11/18/2005 2:07:52 PM  
User: Linda Lacelle

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: FLOAT SKID LH 206L1,L3,L4&407

Job Number: 24796

Part Number: D206642511

Job Number:



Seq. #: Machine Or Operation: Description :

18.0 AN3C35A Inventory



Comment: Qty.: 3.0000 Each(s)/Unit Total : 3.0000 Each(s)

Pick:

| Qty | Part Number | Description | Batch    |
|-----|-------------|-------------|----------|
| 3   | AN3C35A     | Bolt        | M18918 ✓ |

19.0 AN3C36A BOLT



Comment: Qty.: 9.0000 Each(s)/Unit Total : 9.0000 Each(s)

Pick:

| Qty | Part Number | Description | Batch    |
|-----|-------------|-------------|----------|
| 9   | AN3C36A     | Bolt        | M18918 ✓ |

20.0 AN3C41A Inventory



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick:

| Qty | Part Number | Description | Batch    |
|-----|-------------|-------------|----------|
| 8   | AN3C41A     | Bolt        | M18918 ✓ |

21.0 AN4C6A Bolt



Comment: Qty.: 12.0000 Each(s)/Unit Total : 12.0000 Each(s)

Pick:

| Qty | Part Number | Description | Batch                          |
|-----|-------------|-------------|--------------------------------|
| 12  | AN4C6A      | Bolt        | M100651 (11x) ✓ M101418 (1x) ✓ |

22.0 AN5C11A Inventory



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick:

| Qty | Part Number | Description | Batch    |
|-----|-------------|-------------|----------|
| 8   | AN5C11A     | Bolt        | M18918 ✓ |

23.0 AN5C12A Inventory



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick:

| Qty | Part Number | Description | Batch    |
|-----|-------------|-------------|----------|
| 4   | AN5C12A     | Bolt        | M18918 ✓ |

EP 12/01/05

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries



Date: Friday, 11/18/2005 2:07:52 PM  
User: Linda Lacelle

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: FLOAT SKID LH 206L1,L3,L4&407

Job Number: 24796

Part Number: D206642511

Job Number:



| Seq. #: | Machine Or Operation: | Description : |
|---------|-----------------------|---------------|
|---------|-----------------------|---------------|

|      |         |           |
|------|---------|-----------|
| 24.0 | AN5C13A | Inventory |
|------|---------|-----------|



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

4 AN5C13A

Bolt

M18918



|      |         |      |
|------|---------|------|
| 25.0 | AN5C15A | Bolt |
|------|---------|------|



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

1 AN5C15A

Bolt

M100229



|      |         |           |
|------|---------|-----------|
| 26.0 | AN5C32A | Inventory |
|------|---------|-----------|



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

2 AN5C32A

Bolt

M18918



|      |         |           |
|------|---------|-----------|
| 27.0 | AN5C34A | Inventory |
|------|---------|-----------|



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

2 AN5C34A

Bolt

M18918



|      |         |           |
|------|---------|-----------|
| 28.0 | AN5C35A | Inventory |
|------|---------|-----------|



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

1 AN5C35A

Bolt

M18918



|      |           |           |
|------|-----------|-----------|
| 29.0 | AN960C10L | Inventory |
|------|-----------|-----------|



Comment: Qty.: 24.0000 Each(s)/Unit Total : 24.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

24 AN960C10L

Washer

M102602



*[Signature]* 11/18/05

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries

Date: Friday, 11/18/2005 2:07:52 PM  
User: Linda Lacelle

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: FLOAT SKID LH 206L1,L3,L4&407

Job Number: 24796

Part Number: D206642511

Job Number:



Seq. #:

Machine Or Operation:

Description :

30.0

AN960C416L

Inventory



Comment: Qty.: 24.0000 Each(s)/Unit Total : 24.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

24 AN960C416L

Washer

M100651 ✓

31.0

AN960C516L

Inventory



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

8 AN960C516L

Washer

M18918 ✓

32.0

MS210433

Nut



Comment: Qty.: 20.0000 Each(s)/Unit Total : 20.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

20 MS21043-3

Nut

M102404 ✓

33.0

MS210434

Nut



Comment: Qty.: 13.0000 Each(s)/Unit Total : 13.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

13 MS21043-4

Nut

M101390 ✓

34.0

MS210435

Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

4 MS21043-5Nut

M101418 ✓

*[Handwritten signature]*  
11/18/05

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries

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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: FLOAT SKID LH 206L1,L3,L4&407

Job Number: 24796

Part Number: D206642511

Job Number:



Seq. #: Machine Or Operation: Description :

35.0 NAS1515H3L WASHER



Comment: Qty.: 24.0000 Each(s)/Unit Total : 24.0000 Each(s)

Pick:

Qty Part Number Description Batch  
24 NAS1515H3L Washer M101542 ✓

36.0 NAS1515H4L Inventory



Comment: Qty.: 24.0000 Each(s)/Unit Total : 24.0000 Each(s)

Pick:

Qty Part Number Description Batch  
24 NAS1515H4L Washer M102985 ✓

37.0 NAS1515H5 Washer



Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s)

Pick:

Qty Part Number Description Batch  
16 NAS1515H5 Washer M101925 ~~M100600~~ M101064 ✓

38.0 NAS1515H5L WASHER



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick:

Qty Part Number Description Batch  
8 NAS1515H5L Washer M101925 ✓

39.0 QC4 INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

40.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D206-642-511

Location: \_\_\_\_\_

REU A Re 7/01/12 (1)

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: LD Date: 5/18/12  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

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Date: Friday, 11/18/2005 2:07:52 PM  
User: Linda Lacelle

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: FLOAT SKID LH 206L1,L3,L4&407

Job Number: 24796

Part Number: D206642511

Job Number:



Seq. #:

Machine Or Operation:

Description :

41.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL  
Inspection Level 21

*Handwritten signature and date 07/01/12*

Job Completion



*Handwritten signature and date 07-01-12*

**Dart Aerospace Ltd**

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                                |                                 |                |                           |                       |                          |
|------|------|----------------------------------|--------------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action<br>Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng           | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                                |                                 |                |                           |                       |                          |
|      |      |                                  |                                |                                 |                |                           |                       |                          |
|      |      |                                  |                                |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries



□□□□□□□□

# Job Costing Report

Dart Aerospace Ltd.  
Hawkesbury

Nov 17, 2005  
03:30 pm

|                   |   |                   |                              |                |
|-------------------|---|-------------------|------------------------------|----------------|
| Work Order No     | : | 0024796           | Department Code:             |                |
| Project Name      | : | D206-642-511      | Burden Flags                 | : NNNNNNN      |
| Project For       | : | WK550             | WO Status                    | : Open         |
| Work Order Type   | : | Main              | Invoice State                | : Not Invoiced |
| Main WO Number    | : |                   | Invoice Date                 | :              |
| House Part Number | : | *D206-642-511     | Invoice Number               | :              |
| Description       | : | Float Skidtube LH | Invoice Amount               | : 0.00         |
| Manufactured      | : | Yes               |                              |                |
| Amount Req'd      | : | 1                 | Order Entry No               | :              |
| Amount Done       | : | 0                 | OE Value                     | : 0.00         |
| Start Date        | : | 11-17-05          |                              |                |
| Est Finish Date   | : | 12-20-05          | Est Margin                   | : 0.000%       |
| Act Finish Date   | : |                   | Actual Margin                | : 0.000%       |
| Drawings Req'd    | : | No                |                              |                |
| Ok for Approval   | : |                   |                              |                |
| Approval Rec'd    | : |                   | \$0 Posted to Finished Goods |                |

|                   | Estimated | Actual | Var. % | Posted | To Post |
|-------------------|-----------|--------|--------|--------|---------|
| Material Cost     | 0.00      | 0.00   | 0.00   | 0.00   | 0.00    |
| Engineering Hours | 0.00      | 0.00   | 0.00   |        |         |
| Engineering Cost  | 0.00      | 0.00   | 0.00   | 0.00   | 0.00    |
| Production Hours  | 0.00      | 0.00   | 0.00   |        |         |
| Production Cost   | 0.00      | 0.00   | 0.00   | 0.00   | 0.00    |
| Packaging Hours   | 0.00      | 0.00   | 0.00   |        |         |
| Packaging Cost    | 0.00      | 0.00   | 0.00   | 0.00   | 0.00    |
| OverHead Hours    | 0.00      | 0.00   | 0.00   |        |         |
| OverHead Cost     | 0.00      | 0.00   | 0.00   | 0.00   | 0.00    |
| CNC Hours         | 0.00      | 0.00   | 0.00   |        |         |
| CNC               | 0.00      | 0.00   | 0.00   | 0.00   | 0.00    |
| Misc. Hours       | 0.00      | 0.00   | 0.00   |        |         |
| Misc.             | 0.00      | 0.00   | 0.00   | 0.00   | 0.00    |
| Burden            | 0.00      | 0.00   | 0.00   |        |         |
| Total Cost        | 0.00      | 0.00   | 0.00   |        |         |
| Margin            | 0.000     | 0.000  |        |        |         |
| Selling Cost      | 0.00      | 0.00   |        |        |         |

|                        | Estimated | Actual |
|------------------------|-----------|--------|
| Labour Hrs/Amount Done | 0.00      | 0.00   |
| Profits/(Loss)         | 0.00      | 0.00   |